

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF MICHIGAN
SOUTHERN DIVISION**

In re:

CANDICE R PARKER

Debtor(s)

Case No. 19-50289-MAR

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Krispen S. Carroll, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/15/2019.
- 2) The plan was confirmed on 03/11/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/17/2020.
- 5) The case was dismissed on 12/07/2020.
- 6) Number of months from filing to last payment: 8.
- 7) Number of months case was pending: 19.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$34,175.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

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Receipts:

Total paid by or on behalf of the debtor	\$8,034.74
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$8,034.74**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,325.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$602.63
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,927.63**

Attorney fees paid and disclosed by debtor: \$175.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
36TH DISTRICT COURT	Unsecured	0.00	NA	NA	0.00	0.00
52 A DISTRICT COURT	Unsecured	0.00	NA	NA	0.00	0.00
ACCOUNT SERVICES	Unsecured	100.00	NA	NA	0.00	0.00
ALLSTATE CREDIT BUREAU	Unsecured	3,700.00	NA	NA	0.00	0.00
AMCA	Unsecured	700.00	NA	NA	0.00	0.00
AMERICAN FIRST	Unsecured	1,500.00	2,951.13	2,951.13	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	900.00	1,042.52	1,042.52	0.00	0.00
AMERICAN WEB LOAN	Unsecured	1,000.00	NA	NA	0.00	0.00
ASHRO LIFESTYLE	Unsecured	450.00	433.94	433.94	0.00	0.00
BEAUMONT HOSPITAL	Unsecured	540.00	NA	NA	0.00	0.00
BRYLANE HOME	Unsecured	300.00	NA	NA	0.00	0.00
CAVALRY PORTFOLIO SERVICES	Unsecured	NA	26,259.87	26,259.87	0.00	0.00
CELCO	Unsecured	590.00	NA	NA	0.00	0.00
CITY OF DETROIT	Unsecured	525.00	NA	NA	0.00	0.00
CITY OF DETROIT FIRE DEPT	Unsecured	460.00	NA	NA	0.00	0.00
CITY OF DETROIT/INCOME TAXES	Unsecured	1.00	14,000.00	14,000.00	0.00	0.00
CITY OF DETROIT/TREASURY	Secured	1,500.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	825.00	400.71	400.71	0.00	0.00
COMENITY BANK	Unsecured	300.00	265.69	265.69	0.00	0.00
CONANT GARDEN DENTAL CENTER	Unsecured	2,910.00	NA	NA	0.00	0.00
CONGRESS COLLECTIONS	Unsecured	60.00	NA	NA	0.00	0.00
CONSUMER PORTFOLIO SVCS	Unsecured	9,450.00	NA	NA	0.00	0.00
CONSUMERS ENERGY COMPANY	Unsecured	270.00	372.02	372.02	0.00	0.00
CREDIT ONE BANK	Unsecured	100.00	NA	NA	0.00	0.00
DETROIT WATER DEPT	Secured	1,500.00	497.79	497.79	14.07	44.80
DETROIT WATER DEPT	Secured	555.00	735.33	735.33	21.51	66.18
DIRECTV	Unsecured	270.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANTS	Unsecured	120.00	NA	NA	0.00	0.00
DR ZU JIAN	Unsecured	80.00	NA	NA	0.00	0.00
DTE ENERGY	Unsecured	3,000.00	3,467.74	3,467.74	0.00	0.00
ENHANCED RECOVERY CORPORATION	Unsecured	200.00	NA	NA	0.00	0.00

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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
FINGERHUT	Unsecured	400.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	420.00	NA	NA	0.00	0.00
GLOBAL LENDING SERVICES LLC	Secured	11,000.00	11,538.58	11,538.58	169.81	0.00
HENRY FORD HOSPITAL	Unsecured	300.00	NA	NA	0.00	0.00
HSBC	Unsecured	1,930.00	NA	NA	0.00	0.00
INBOX LOANS	Unsecured	600.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	141,000.00	161,889.81	161,889.81	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	11,000.00	14,258.27	14,258.27	0.00	0.00
INTERNAL REVENUE SERVICE	Secured	32,277.00	8,336.05	8,336.05	486.86	27.79
JJ MARSHALL & ASSOCIATES	Unsecured	120.00	NA	NA	0.00	0.00
LAMONT HANLEY & ASSOC INC	Unsecured	70.00	NA	NA	0.00	0.00
LJ ROSS ASSOCIATES INC	Unsecured	380.00	NA	NA	0.00	0.00
LVNV FUNDING LLC	Unsecured	NA	72.48	72.48	0.00	0.00
MASON	Unsecured	250.00	295.51	295.51	0.00	0.00
MASSEYS	Unsecured	450.00	504.68	504.68	0.00	0.00
MIDNIGHT VELVET	Unsecured	400.00	388.16	388.16	0.00	0.00
MISSION OB-GYN	Unsecured	210.00	NA	NA	0.00	0.00
MOMA FUNDING	Unsecured	300.00	262.34	262.34	0.00	0.00
MONEY RECOVERY NATIONWIDE	Unsecured	320.00	NA	NA	0.00	0.00
MONTGOMERY WARD	Unsecured	0.00	228.60	228.60	0.00	0.00
NCO FINANCIAL	Unsecured	1,860.00	NA	NA	0.00	0.00
NORTHWEST ANIMAL CLINIC	Unsecured	300.00	NA	NA	0.00	0.00
PHH MORTGAGE CORPORATION	Secured	17,000.00	21,774.56	21,774.56	1,327.56	898.20
PHH MORTGAGE CORPORATION	Secured	NA	1,400.00	1,400.00	121.32	0.00
RECEIVABLE MANAGEMENT	Unsecured	590.00	NA	NA	0.00	0.00
RECEIVING HOSPITAL	Unsecured	130.00	NA	NA	0.00	0.00
ST JOHN HOSPITAL & MEDICAL CEN	Unsecured	55.00	NA	NA	0.00	0.00
ST JOHN PROVIDENCE HOSPITAL	Unsecured	170.00	NA	NA	0.00	0.00
STATE OF MICHIGAN	Unsecured	68,000.00	74,741.55	26,241.98	0.00	0.00
STATE OF MICHIGAN	Unsecured	12,519.94	NA	NA	0.00	0.00
STATE OF MICHIGAN	Unsecured	12,000.00	12,000.00	12,000.00	0.00	0.00
STATE OF MICHIGAN CD	Unsecured	NA	14,505.97	14,505.97	0.00	0.00
STATE OF MICHIGAN CD	Priority	700.00	872.68	872.68	0.00	0.00
STATE OF MICHIGAN CD	Secured	1,177.15	1,095.03	1,095.03	73.19	32.85
STELLAR RECOVERY	Unsecured	1,300.00	NA	NA	0.00	0.00
SUPERSMILE	Unsecured	130.00	NA	NA	0.00	0.00
TEK COLLECT	Unsecured	200.00	NA	NA	0.00	0.00
TOTAL GYM	Unsecured	700.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	2,400.00	3,166.05	3,166.05	0.00	0.00
WAYNE COUNTY TREASURER	Secured	5,000.00	4,422.26	4,422.26	125.07	398.00
WAYNE COUNTY TREASURER	Secured	2,500.00	2,537.65	2,537.65	71.51	228.39
WESTCREEK	Unsecured	1,425.00	NA	NA	0.00	0.00
WILLIAM BEAUMONT HOSPITAL	Unsecured	490.00	NA	NA	0.00	0.00

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Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$23,174.56	\$1,448.88	\$898.20
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$11,538.58	\$169.81	\$0.00
All Other Secured	\$17,624.11	\$792.21	\$798.01
TOTAL SECURED:	\$52,337.25	\$2,410.90	\$1,696.21
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$15,130.95	\$0.00	\$0.00
TOTAL PRIORITY:	\$15,130.95	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$268,749.20	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,927.63</u>	
Disbursements to Creditors	<u>\$4,107.11</u>	
TOTAL DISBURSEMENTS :		<u>\$8,034.74</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/18/2021

By: /s/ Krispen S. Carroll

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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